1/14/2020 303-0-0470



PURCHASE ORDER

PO Number:303-0-0470 Order Date: 1/14/2020

Requisition Number:303-0-00863

Released

MAIL INVOICE TO AGENCY BELOW
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047
OR

email to: accountspayable@tfc.state.tx.us

Delivery Location

--Select--

Show numbers on all papers and packages

Referenced Source or Vendor

34054054054000
Texas Department of Public Safety
Crime Records Service
PO Box 15999
Austin, TX 78761-5999
Jennifer Norton
Phone:512-424-7111, Fax:
jennifer.norton@dps.texas.gov

Blanket Purchase Order for Data Services as Listed Below on an AS NEEDED Basis.

TFC Contact:

Description

Tommy Oates@ (512) 463-3057

Sec. 771.003. AUTHORITY TO CONTRACT; EXCEPTIONS. (a) A state agency may agree or contract with another state agency for the provision of necessary and authorized services and resources.

Exempt Purchase TGC 771 Interagency Agreement.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Blanket PO for the following Services:	1	EA	\$800.00	9/1/2019	8/31/2020	\$800.00
Criminal History Request on Secured Website RTI# 300010						

Clearinghouse Subscription services RTI# 300010

Criminal History Request by fingerprints

RTI # 300009

1/14/2020 303-0-0470

Printing Service Fee RTI # 300008

Texas Education Agency inv. fee

RTI #300007

FBI Criminal History Check

RTI #300005

FBI Criminal History Check (volunteer)

RTI #300006

NIGP Class: 961 NIGP Item: 30 Object Class: 295

Reimbursement Type: Not Reimburseable

Grand Total \$800.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC

Fiscal Year 2020

Division Executive

Program Security and Safety Programs

Phone 5124633057

Org Code 0104 - Security and Safety Programs

Type of Purchase/PCC Code '' Exempt with Specific Legal Cite

Work Order Number N?A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES	COMMISSION	INITERNIAL	DITECHASING
I EVAS LACITILIES	COMMISSION	IINIERINAL	PURCHASING

PURCHASER:

Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)